



Sandia National Labs Financial Business Systems Update

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Upgrade

- Oracle 11.5.3 to 11.5.6 upgraded, six months to prepare, 3 days (24x7) to execute includes all custom programs and bolt-ons
- Most of the problems were with software bugs



SNL Financial Business Systems Current Configuration

- Financial – Oracle 11.5.6
 - Accounts Payable
 - Accounts Receivable
 - DOE Reporting
 - Fixed Assets
 - General Ledger
 - Inventory
 - Management Reporting
 - Project Accounting
 - Costing
 - Billing
 - Tax Reporting (gross receipts for State of NM)



SNL Financial Business Systems Current Configuration

- Purchasing - Oracle 11.5.6
 - PO module
 - iProcurement
 - iSupplier Portal
 - Markview imaging software



SNL Financial Business Systems Current Configuration

- Manufacturing Oracle 11.5.6
 - Bill of Material
 - Cost Management
 - Engineering
 - Inventory
 - Material Resource Planning
 - Quality
 - Work in Process



SNL Financial Business Systems Planned Enhancements

- Financial
 - Electronic Remittance Advices, Electronic Invoices
 - Assets enterprise location tables
 - Assets inventory asset selection additions
 - Assets accountability statements improvements
 - Credit Card Processing and interface to PA
 - Cost projection system
 - Reporting/data warehousing
 - New management reporting system October 2002
- Purchasing
 - Sourcing module
 - Contracting



SNL Financial Business Systems Planned Enhancements

- Manufacturing
 - Pegging
 - Quality Front-end (custom in development)
- General Lab Use
 - Application and use of portals
 - Kerberos password replacing Oracle's password capabilities

Sandia Oracle 11i Overview

